

1. Name of Registrant

Robinson, Lake, Lerer & Montgomery
1667 K Street, N.W., Suite 900
Washington, D.C. 20006

2. Registration No.

3911

3. This amendment is filed to accomplish the following indicated purpose or purposes:

☒ To correct a deficiency in

☐ Initial Statement

☒ Supplemental Statement for 12/1/88

☐ To give a 10-day notice of a change in information as required by Section 2(b) of the Act.

☐ Other purpose (specify)

☐ To give notice of change in an exhibit previously filed.

4. If this amendment requires the filing of a document or documents, please list-

Description of expenses included in "Reimburse Expenses" .
Section 15(a)

5. Each item checked above must be explained below in full detail together with, where appropriate, specific reference to and identity of the item in the registration statement to which it pertains. If more space is needed, full size insert sheets may be used

See Attached Lists

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The undersigned swear(s) or affirm(s) that he has *(they have)* read the information set forth in this amendment and that he is *(they are)* familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his *(their)* knowledge and belief.

Mark C. Hall

(Both copies of this amendment shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

Subscribed and sworn to before me at Washington DC
this 11th day of August, 19 89 Nancy Ann Kishanuk
(Notary or other officer)

My commission expires 11/14/91

ITEM 15(a)

KOMATSU ELECTRONIC METALS

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
11/88	Agency	Reimburse Expenses	
		Information Service	225.00
		Xerox	2.60
		Postage	8.50
	Total	236.10	

MITSUBISHI ELECTRIC CORPORATION

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
11/88	Agency	Reimburse Expenses	
		Meals	85.71
		Information Services	100.00
		Telephone/Telecopy	164.56
		Xerox	63.00
		Travel	6.00
10/88	Agency	Reimburse Expenses	
		Information Services	500.00
		Telephone/Telecopy	66.18
		Xerox	2.00
		Meals	72.48
		Courier	19.50
9/88	Agency	Reimburse Expenses	
		Courier	5.00
		Telephone/Telecopy	61.83
		Xerox	7.80

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		Travel/Transportation	58.00
		Information Services	616.66
8/88	Agency	Reimburse Expenses	
		Information Services	800.00
		Telephone/Telecopy	138.49
		Xerox	6.20
		Video Services	107.70
		Travel/Transportation	3.00
7/88	Agency	Reimburse Expenses	
		Meals	867.00
		Information Services	503.13
		Telephone/Telecopy	305.73
		Xerox	25.80
		Travel/Transportation	177.00
		Courier	50.50
6/88	Agency	Reimburse Expenses	
		Airfares	1,017.00
		Meals	400.00
		Courier	16.00
		Travel/Transportation	563.06
		Information Services	500.40
		Telephone/Telecopy	296.21
		Xerox	8.40
	Total		7,614.34

JAPAN AUTO PARTS INDUSTRY ASSOCIATION

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
9,10, 11/88	Agency	Reimburse Expenses	
		Postage	4.00
		Information Services	580.00
		Travel/Transportation	193.60
		Xerox	736.60

6,7,
8/88

Agency

Reimburse Expenses

Meals	114.64
Courier	18.70
Information Services	1,218.13
Postage	12.35
Telephone/Telecopy	295.30
Xerox	30.80

Total 4,894.04

SUZUKI OF AMERICA AUTOMOTIVE ASSOCIATION

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
11/88	Agency	Reimburse Expenses	
		Telephone/Telecopy	149.46
		Xerox	63.60
		Travel	3.00
10/88	Agency	Reimburse Expenses	
		Information Services	90.00
		Telephone/Telecopy	66.18
		Postage	.50
		Xerox	6.00
9/88	Agency	Reimburse Expenses	
		Video Monitoring	60.00
		Information Services	566.67
		Telephone/Telecopy	59.89
		Xerox	15.20
		Postage	.50
8/88	Agency	Reimburse Expenses	
		Telephone/Telecopy	132.24
		Xerox	9.21
		Travel/Transportation	30.00

7/88	Agency	Reimburse Expenses	
		Meals	185.10
		Information Services	453.13
		Telephone/Telecopy	221.50
		Travel/Transportation	118.00
		Courier	11.25
		Video Monitoring	107.70

6/88	Agency	Reimburse Expenses	
		Information Services	500.00
		Telephone/Telecopy	165.33
		Travel/Transportation	1,024.06
		Meals	136.15
		Video Monitoring	206.50

Total	4,381.17
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Grand Total	17,125.65
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